



## UNITED STATES MARINE CORPS

MARINE CORPS AIR BASES WESTERN AREA EL TORO  
PO BOX 95001  
SANTA ANA CA 92709-5001

ABO 7210.3H

AF/100

29 MAY 96

### AIR BASES ORDER 7210.3H

From: Commander  
To: Distribution List

Subj: PROCEDURES FOR PROTECTION OF OFFICIAL CASH FUNDS IN TRANSIT

Ref: (a) DODFMR, Volume 5  
(b) MCO 5500.6E

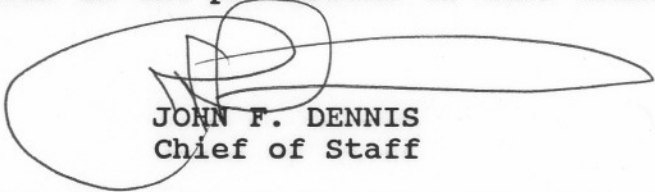
1. Purpose. To establish current procedures regarding the observance of adequate protective measures by all persons involved in the transporting of official cash funds. This Order is applicable to appropriated funds only.
2. Cancellation. ABO 7210.3G.
3. Summary of Revision. The amount of official cash funds to be transported that requires the notification of the activity commander has been changed from \$5,000 to \$10,000.
4. Background. Official cash funds consist of U.S. Treasury currency and coin. Negotiable instruments consist of checks, travelers checks, or other types of documents which require endorsement by the issuing party.
5. Information. Reasonable precautionary measures, as set forth in reference (a), must be observed while transporting official cash funds consisting of coin and/or currency. It is emphasized that the safeguarding controls encompassed by this Order are not applicable to government funds consisting of checks (or similar type instruments), which by their very nature, are subject to less stringent controls.
6. Action. The below measures apply to the transporting of official cash funds to the station, from the station, or within the limits of the station.
  - a. Any authorized person transporting government funds consisting of coin and currency in excess of \$5,000 must be accompanied by armed escort. Similar protection will be provided for the transportation of \$5,000 or less if requested by the agent transporting official funds. Personnel assigned to duty as guards must be proficient in the use of firearms and the provisions of reference (b). Armed guards will be instructed to be alert and ready for instant actions and will not be required to carry money bags or to perform other duties which would tend to reduce their effectiveness.

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b. Reference (a) prescribes an additional precautionary measure of notifying the activity commander when official cash funds in excess of \$10,000 are being transported to or from the station for any purpose. This notification may be made through the Station Provost Marshal during normal duty hours and the officer of the day after duty hours by reporting the time of departure, destination, estimated time of return, amount being transported and the source or disposition of the cash funds, as appropriate, for entry in the officer of the day's log.

7. Concurrence. The Commanding General, 3d Marine Aircraft Wing and Commanding Officers, Marine Aircraft Group 46 and Combat Service Support Detachment 14 concur in the provisions of this Order.



JOHN F. DENNIS  
Chief of Staff

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Copy to: 3d MAW: LIST 1 B-6

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# UNITED STATES MARINE CORPS

MARINE CORPS AIR BASES WESTERN AREA MIRAMAR  
PO BOX 452001  
SAN DIEGO CA 92145-2001

ABO 7210.3H Ch 1  
COMPTROLLER  
17 JUL 2001

## AIR BASE ORDER 7210.3H CH 1

From: Commander

To: Distribution List

Subj: PROCEDURES FOR PROTECTION OF OFFICIAL CASH FUNDS IN TRANSIT

1. Purpose. To direct pen changes to the basic Order.

2. Action

a. On the letterhead page, delete "El Toro, PO BOX 95001, Santa Ana, CA 92709-5001" from the letterhead heading and replace it with "Miramar, PO BOX 452001, San Diego CA 92145-2001."

b. On the letterhead page, change reference (b) to read "MCO 5500.6F."

c. On the letterhead page, paragraph 3, delete the last line "has been changed from \$5000" and replace it with "is \$10,000."

d. On the letterhead page, paragraph 6a, change all references to "\$5000" to read "\$10,000."

3. Filing Instructions. File this Change Transmittal directly behind the signature page of the basic Order.

  
D. J. MCDANIEL  
Chief of Staff

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**UNITED STATES MARINE CORPS**

MARINE CORPS AIR BASES WESTERN AREA MCAS MIRAMAR  
P O BOX 452001 SAN DIEGO CA 92145-2001

ABO 7210.3H Ch 2

G-8

**13 JUN 2003**

AIR BASE ORDER 7210.3H Ch 2

From: Commander

To: Distribution List

Subj: PROCEDURES FOR PROTECTION OF OFFICIAL CASH FUNDS IN TRANSIT

1. Purpose. To direct pen changes to the basic Order.
2. Action. On page 2, paragraph 7, change "Combat Service Support Detachment 14" to read "Intermediate Maintenance Activity Detachment."
3. Filing Instructions. File this Change Transmittal directly behind the signature page of the basic Order.

A handwritten signature in black ink, appearing to read "G. L. Goodman", is written over a horizontal line.

G. L. GOODMAN  
Chief of Staff

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